## 

Vendor Remit to:

KLINES QUALITY WATER INC

2250 N RITTER AVE INDIANAPOLIS IN 46218 0000000000000000000010089 Requisition Nbr.: ASA7-7-8A Page

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Effective Date: 09/01/2006 **Expiration Date:** 08/31/2009 Agency Number:

Facility: All State Agencies Vendor Federal ID: 351342371

Vendor Telephone Nbr: 317-353-9444 Name Of Contact Pers: JENNIFER WHITE **FAX Number:** 317-356-6850

Name and Address of Vendor:

KLINES QUALITY WATER INC Cntct: JENNIFER WHITE 2250 N RITTER AVE INDIANAPOLIS IN

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price** Indiana Government Center Complex Delivery Instructions: \*An agency located in any building within the boundaries of Capitol Avenue. Washington Street, West Street and Ohio Street is considered within the Indiana Government Center Complex Loading dock hours are 6:00 AM – 6:00 PM, Monday through Friday, excluding State All Indiana Government Center Complex deliveries, regardless of it being a dock or desktop delivery, must come through the 323 West Ohio Street dock entrance.
 The State of Indiana primary contact for this specific delivery is: Name: Phone Number: The State of Indiana secondary contact for this specific deliver is: Name: Phone Number: 4. This is a dock delivery; \_desktop delivery. Contractor is to provide their own equipment needed for desktop delivery Contractor is responsible for removal of all empty skids and trash generated during delivery process. 7. All unattended deliveries on the loading dock will be contractor's responsibility.

8. All deliveries arriving at the loading dock are required to have a copy of the state issued purchase order. The purchase order must contain: A purchase order number The State of Indiana primary and secondary contacts for the specific delivery A description of the item(s) contained in the delivery - A designation of whether the delivery is a "dock delivery" or a "desktop delivery" \*If the state issued purchase order is not available, the contractor may provide substitute documentation, however, all above items must be on substitute documentation. 99,999,999.00 BO 00000000100025194 Water, Drinking, Purified, Bottled, 5Gal, Water, produced 3.9000 by distillation, deionization, reverse osmosis or other suitable processes, that meets the definition of purified water in the U.S.Pharmacopia may be labeled as purified bottled water, Central Region 2 99,999,999.00 BO 00000000100025196 Water, Mineral/Spring, 5 Gallon, Contains Not Less Than 4.9000 250 Parts/Million Total Dissolved Solids, Constant Level, Relative Proportions Of Minerals/Trace Elements At Point Of Emergence, Can Be Derived From An Underground Formation, Central Region 99,999,999.00 PK 00000000100025197 Cup,4 Ounce,200 Cups Per Package,Central Region 3 3.7500 99,999,999.00 PK 00000000100025198 Cup,4 Ounce,5000 Cups Per Package,Central Region 87.0000 99,999,999.00 MON00000000100025202 Water, Cold, Cooler, Rental, Monthly, Central Region 0.0000 6 99,999,999.00 MON0000000100025204 Cooler, Water, Hot/Cold, Rental, Monthly, Central Region 0.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BO Bottle MON Month PK Package

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All State Agencies

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Line Number Quantity

UNIT

**Article and Description** 

**Unit Price** 

Signature of Purchasing Office	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,